

Work Order ID 67906

Monday, April 04, 2011 11:52:39 AM



PRELIMINARY ISSUE Page 1

Item ID: D4323-15

Accept



Setup Start



Revision ID: PRELIM

Item Name: Spacer

Stop



Start Date: 4/4/2011 Start Qty: 300.00



Cust Item ID:

Required Date: 4/5/2011 Req'd Qty: 300.00



Customer:

ASAP

Reference:

Approvals: Process Plan: MUF

Date: 11-04-04

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D4323

PAT POS

0.00



Waterjet

Memo

0.00

11-4-4

FLOW CNC Waterjet

1-Cut as per Dwg

Dwg Rev: PM

Prog Rev: PM

2-Deburr if necessary

7 m. /

11/04/06

322X

0.00

110

QC2- Inspect parts off machine FAI/FAIB



QC

Memo

0.00

11-4-4

Quality Control

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			



**NOTE:** Date & initial all entries




# Work Order ID 67906

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Item ID: D4323-15	Accept		Setup	Start	
Revision ID: PRELIM					
Item Name: Spacer				Stop	
Start Date: 4/4/2011	Start Qty: 300.00		Cust Item ID:		
Required Date: 4/5/2011	Req'd Qty: 300.00		Customer:		
Reference:					

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	
	QC:	Date:	SPC (Y/N):	Date:		Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120  QC Quality Control	QC8- Inspect parts - second check  Memo	0.00 0.00	<i>inspect to PAS</i> <i>DM</i> <i>5/6/10</i>			<i>count</i> <i>372</i> <i>OSP019</i>			
130  Packaging Packaging	Identify as per dwg & Stock Location: <i>PAGE</i>  Memo	0.00 0.00							<i>Levy 4/7</i> <i>322</i>
140  QC Quality Control	QC21- Final Inspection - Work Order Release  Memo	0.00 0.00							<i>W11-0707</i>

*PD2370*

POSITIVE RECALL  
EFFECTIVE *W11-0707* AUTH *W11-0707*  
RELEASED \_\_\_\_\_ DATE \_\_\_\_\_

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Monday, April 04, 2011 11:52:35 AM

Page 1

Work Order ID: 67906



Parent Item: D4323-15



Parent Item Name: Spacer

Start Date: 4/4/2011

Required Date: 4/5/2011

Start Qty: 300.00

Required Qty: 300.00

Comments: IPP Rev:A 11.02.14 new issue DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MKYD6185S.080-P3- 62015		Purchased	No			100	sf	792.2912	0.007	2.210526			



6185 KYDEX .080"



1811-4-4

Location

Loc Qty

Loc Code

therm

792.2912

116576

792.2912

116576

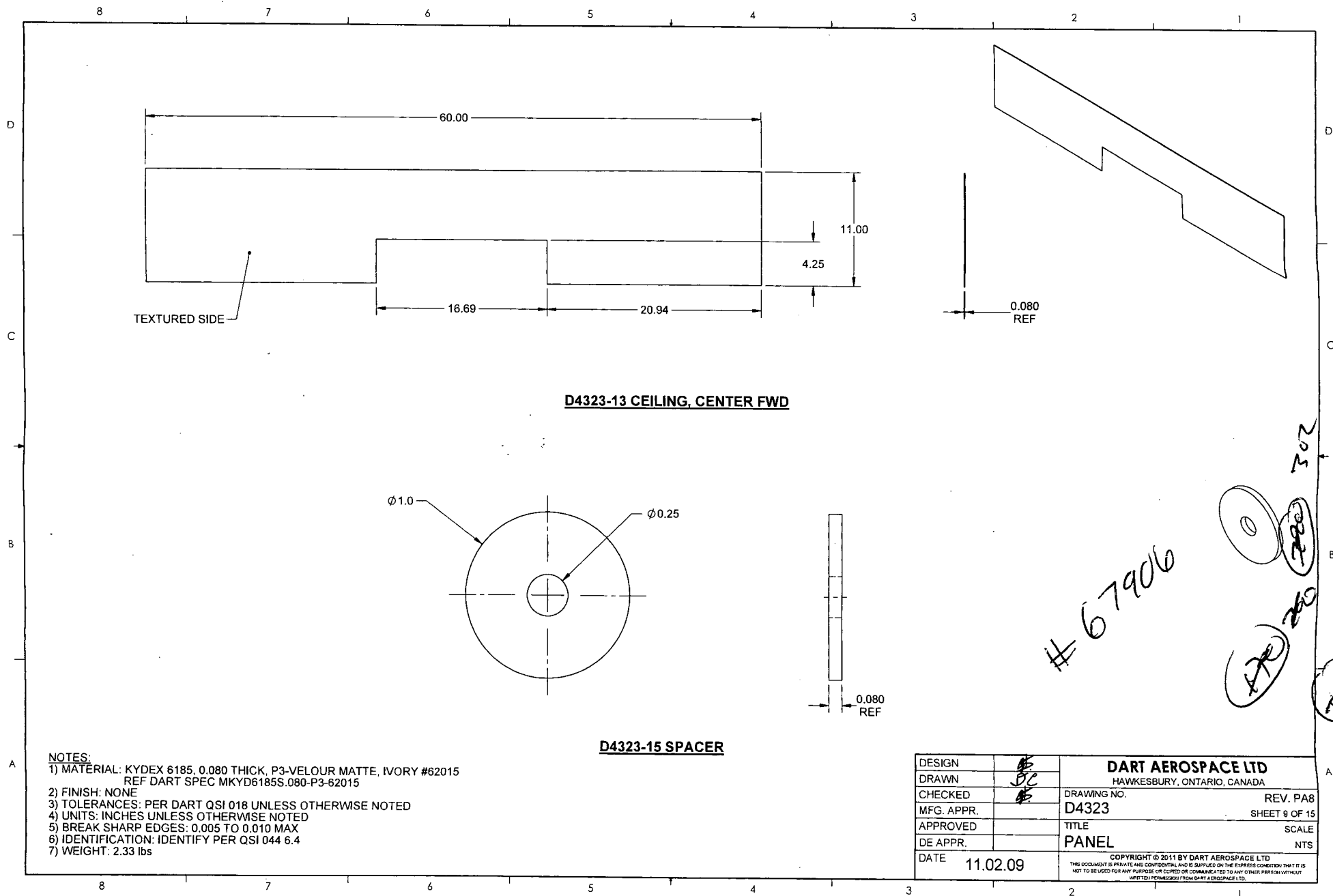
W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

\*NOTE: Date & initial all entries



# FIRST ARTICLE INSPECTION CHECKLIST

## Prototype

[illegible]

Measured by:	KB
Date:	11-4-4

Audited by:	S
Date:	11/06/06

Prototype Approval:	
Date:	

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	